

Revenue Accounting and Management

Name/Number: 09509853 To

Start Date: Any Date

Total Records Found: 15

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/06/2000	00000211	1	<u>970</u>	\$840.00	03/31/2000	OP
04/06/2000	00000212	<u>1</u>	<u>966</u>	\$144.00	03/31/2000	OP
06/19/2000	00000166	1	<u>254</u>	\$65.00	06/08/2000	OP
07/10/2000	00000467	<u>1</u>	<u>254</u>	-\$65.00	06/08/2000	OP
07/10/2000	00000468	<u>1</u>	<u>154</u>	\$65.00	06/08/2000	DA 220212
07/10/2000	00000469	1	<u>154</u>	\$65.00	06/08/2000	OP
08/08/2000	00000184	<u>1</u>	<u>970</u>	-\$840.00	03/31/2000	OP
08/08/2000	00000185	<u>1</u>	<u>966</u>	-\$144.00	03/31/2000	OP
08/08/2000	00000186	1	<u>154</u>	-\$65.00	06/08/2000	DA 220212
08/08/2000	00000187	1	<u>154</u>	-\$65.00	06/08/2000	OP
08/08/2000	00000188	<u>1</u>	<u>971</u>	\$420.00	05/18/2000	OP
08/08/2000	00000189	<u>1</u>	<u>967</u>	\$72.00	05/18/2000	OP
08/08/2000	00000190	<u>1</u>	<u>254</u>	\$65.00	05/18/2000	OP
08/08/2000	00000191	<u>4</u>	<u>704</u>	-\$427.00	05/18/2000	OP
08/08/2000	00000192	<u>4</u>	<u>704</u>	-\$65.00	05/18/2000	OP